

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56479
Contract Dates: 09/06/2012-09/12/2012
Customer Order:
Linked Order:
CPE: / / 246

Invoice Num: 1201-543257
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 6

PAY BY 10/16/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA WK 9/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PRICE IS RIGHT	09/06/2012-09/06/2012	. . . T . . .	30	1	450.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	10:58:55 AM		RAJA12TV02	30	450.00				
2	PRICE IS RIGHT	09/10/2012-09/10/2012	M	30	1	450.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	10:58:40 AM		RAJA12TV02	30	450.00				
3	NOON NEWS	09/10/2012-09/12/2012	M . W	30	2	450.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M . W		2		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	12:08:04 PM		RAJA12TV02	30	450.00				
09/12/2012	We	12:08:24 PM		RAJA12TV02	30	450.00				
4	430-5PM NEWS	09/06/2012-09/06/2012	. . . T . . .	30	1	450.00				
30 MIN SEP										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		... T ...		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	04:38:11 PM		RAJA12TV02	30	450.00			
5	430-5PM NEWS		09/10/2012-09/10/2012		M		30	1	450.00	
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			450.00	Preempted
6	5-530PM NEWS		09/06/2012-09/06/2012		... T ...		30	1	675.00	
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		... T ...		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	05:14:56 PM		RAJA12TV02	30	675.00			
7	530-6PM NEWS		09/06/2012-09/06/2012		... T ...		30	1	675.00	
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		... T ...		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	05:55:23 PM		RAJA12TV02	30	675.00			
8	530-6PM NEWS		09/10/2012-09/12/2012		M . W		30	2	675.00	
	30 MIN SEP									

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1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56479
Contract Dates: 09/06/2012-09/12/2012
Customer Order:
Linked Order:
CPE: / / 246

Invoice Num: 1201-543257
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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In Account With: STEVENS REED CURCIO & POTHOLM(38415)
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Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA WK 9/6

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
09/10/2012-09/16/2012			M . W		2		675.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo				30			675.00	Preempted
09/12/2012	We	05:40:20 PM		RAJA12TV02	30	675.00			
9	M-F 6PM NEWS		09/06/2012-09/07/2012		. . . T F . .		30	6	765.00
30 MIN SEP									
Week Of			M T W T F S S		Spots Per Week		Rate		
09/03/2012-09/09/2012			. . . T F . .		2		765.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/06/2012	Th	06:10:11 PM		RAJA12TV02	30	765.00			
09/07/2012	Fr				30			765.00	Preempted
09/10/2012	Mo	10:16:23 PM	09/10/2012	RAJA12TV02	30	2,700.00	2,700.00		Makegood in 22:15:00-23:17:33
09/12/2012	We	09:09:43 AM	09/10/2012	RAJA12TV02	30	150.00	150.00		Makegood in THIS MORNING 9-10A
09/12/2012	We	04:43:15 PM	09/10/2012	RAJA12TV02	30	450.00	450.00		Makegood in 430-5PM NEWS
09/12/2012	We	03:25:29 AM	09/10/2012	RAJA12TV02	30	30.00	30.00		Makegood in 03:00:00-03:30:00
10	M-F 6PM NEWS		09/10/2012-09/12/2012		M . W		30	2	765.00
30 MIN SEP									
Week Of			M T W T F S S		Spots Per Week		Rate		
09/10/2012-09/16/2012			M . W		2		765.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo				30			765.00	Preempted
09/12/2012	We	06:09:29 PM		RAJA12TV02	30	765.00			
11	11PM NEWS		09/06/2012-09/09/2012		. . . T F S S		30	6	1,400.00
30 MIN SEP									

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Office: KDKA-TV
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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		...TFSS		4		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th				30			1,400.00	Preempted
09/06/2012	Th	11:46:06 PM	09/06/2012	RAJA12TV02	30	1,400.00	1,400.00		Makegood in 23:12:13-23:47:00
09/07/2012	Fr	11:29:36 PM		RAJA12TV02	30	1,400.00			
09/08/2012	Sa	11:21:16 PM		RAJA12TV02	30	1,400.00			
09/09/2012	Su				30			1,400.00	Preempted
09/09/2012	Su	11:48:13 PM	09/09/2012	RAJA12TV02	30	1,400.00	1,400.00		Makegood in 23:34:23-00:09:00
12	11PM NEWS		09/10/2012-09/12/2012		M . W		30	3	1,400.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . W		2		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			1,400.00	Preempted
09/10/2012	Mo	11:40:26 PM	09/10/2012	RAJA12TV02	30	1,400.00	1,400.00		Makegood in 23:17:33-23:52:00
09/12/2012	We	11:24:39 PM		RAJA12TV02	30	1,400.00			
13	CRIMINAL MINDS		09/12/2012-09/12/2012		. . W		30	1	1,800.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . W		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	09:42:07 PM		RAJA12TV02	30	1,800.00			
14	CBS SUN MORN		09/09/2012-09/09/2012	 S		30	1	325.00
30 MIN SEP									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012		 S		1		325.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	09:52:46 AM		RAJA12TV02	30	325.00			
15	60 MINUTES		09/09/2012-09/09/2012	 S		30	2	3,150.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012		 S		1		3,150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			3,150.00	Preempted
09/09/2012	Su	08:26:52 PM	09/09/2012	RAJA12TV02	30	3,150.00	3,150.00		Makegood in 19:33:30-20:34:03
16	5-530PM NEWS		09/10/2012-09/12/2012		M . W		30	2	675.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M . W		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			675.00	Preempted
09/12/2012	We	05:14:54 PM		RAJA12TV02	30	675.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 24		23,485.00		3,522.75		19,962.25	10,680.00	10,680.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	23,485.00
Trade Value	0.00
Agency Commission	3,522.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,962.25

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